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| SHIPPER/EXPORTER LOS OLIVOS DE VILLACURI S.A.C AV. VICTOR ANDRES BELAUNDE N 147 INT. 13-101 EDIFICIO REAL DOS - VIA PRINCIPAL 133 - SAN ISIDRO - SH> | | BOOKING NO. LIMD03563800 | SEA WAYBILL NO. ONEYLIMD03563800 |
| CONSIGNEE ACUMEN FRUIT, S.A. DE C.V AND. CIRCUITO QR ZONA V SECTOR 5 NA VE 4 BODEGA R-172, COLONIA CENTRAL DE ABASTO, IZTAPALAPA, CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) ALIANZA ESTRATEGICA PORTUARIA, S.A. DE C.V. KM. 1.0 CARRETERA MANZANILLO - MINA TITLAN # 52. ZONA INDUSTRIAL TAPEIX TLES, MANZANILLO COLIMA NP> | | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT CALLAO, PERU | FINAL DESTINATION(for the Merchant's reference only) | |
| OCEAN VESSEL VOYAGE NO. FLAG COYHAIQUE 2303E | PORT OF LOADING CALLAO, PERU | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |
| PORT OF DISCHARGE MANZANILLO, MEXICO | PLACE OF DELIVERY MANZANILLO, MEXICO | (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) | |

| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|---|---|-----|--|---------------|-------------------|
| ONEU9111423 / LAZA17052 003PL026830 PC82274 299812 | | | / 2280 BOXES / FCL / FCL/40RQ | 19250.000KGS/ | |
| SEAL: BCX7686 | 2280 BOXES | | 2280 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (2280 CAJAS DE 7.3 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP) P.A: 0806.10.00.00 | 19250.000KGS | |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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|--|-------------|--------------|-------------------------------------|--------------|----------------|---|--|
| FREIGHT & CHARGES PAYABLE AT / BY: LIMA MEXICO CITY | | | SERVICE CONTRACT NO. TLIMN01213A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 01 MAR 2023 PLACE OF BILL(S) ISSUE LIMA DATED 01 MAR 2023 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | USD/1.000000 | |
| OCEAN FREIGHT 1 | | 1/40RQ | 2500.00 | USD 2500.00 | | USD/1.000000 | |
| OBS ONE BUNKER | | 1.000 | 888.00 | USD 888.00 | | USD/1.000000 | |
| CVC CNTR SVC | | 1.000 | 35.00 | | USD 35.00 | USD/1.000000 | |
| CDD CARGO | | 1.000 | 35.00 | | USD 35.00 | USD/1.000000 | |
| CTC COLD | | 1.000 | 1000.00 | USD 1000.00 | | USD/1.000000 | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | TOTAL | USD 4388.00 | USD 70.00 | SIGNED BY: OCEAN NETWORK EXPRESS (PERU) | |

TOTAL PREPAID IN PAYMENT CURRENCY USD 4388.00 LIMA



Ocean Network Express Pte. Ltd. (ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: COYHAIQUE 2303E

B/L NO.: ONEYLIMD03563800

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | HS CODE: 080610 FDA:14430387744 TERMOGRAPHS: KM1YA094P0/KM1YA094Z0 FREIGHT PREPAID SH> LIMA - LIMA TELEFONO 014957032 CONSIGNEE* CIUDAD DE MEXICO, MEXICO C.P.09040 RFC: AFR150218A46 CTC: LUIS OCANA TELF 1: 55-56402270 TELF 2: 55-56002294 EMAIL 1: LUISOCANA@GRUPOMLA.COM.MX EMAIL 2: IMPORTACIONES@GRUPOMLA.COM.MX NOTIFY** C.P. 28876, ID: AEP990928 KW7 CTC: AIDE RODRIGUEZ / MONTSERRAT MEDINA LOPEZ / EDWIN FABIAN TELF 1: 314-3310404 EMAIL 1: ARODRIGUEZ@ALIANZA.COM.MX EMAIL 2: MMEDINA@ALIANZA.COM.MX | | |
| ----- | | | | | |
| OCEAN FREIGHT PREPAID PERU BL CLAUSE: "THE TERM FCL/FCL MEANS THAT THE CONTAINER WAS LOADED AND SEALED AT ORIGIN BY THE SHIPPER AND IT WILL BE DELIVERED TO CY/CY-PORT TERMINAL CONTAINER YARD AT THE DESTINATION. THE TERM FCL/FCL DO NOT EXTENT THE RESPONSIBILITY OF THE CARRIER FOR THE DELIVERY OF THE GOODS, WHICH ENDS AT THE CONTAINER YARD OF THE PORT OF DESTINATION. OCEAN NETWORK EXPRESS PTE LTD "ONE-LINE" WILL NOT TAKE ANY RESPONSIBILITY FOR INLAND TRANSPORTATION AND/OR IMPROPER DELIVERY OF CARGO BY ANY TERMINAL AND/OR BONDED WAREHOUSES AREA" PERU BL CLAUSE: IN COMPLIANCE WITH DL 1492 AND DS 001-2021-MINCETUR, CARRIERS ARE OBLIGED TO INFORM THAT ALL SHIPMENTS INVOLVING PERUVIAN PORTS ARE SUBJECT TO ADDITIONAL LOCAL CHARGES AND SERVICE FEES RELATED TO CARGO AND EQUIPMENT. DETAILED INFORMATION CAN BE FOUND IN HTTPS://LA.ONE-LINE.COM/EN/STANDARD-PAGE/PERU-LOCAL-SURCHARGES (TO ACCESS THE SITE, PLEASE SEARCH IT IN LOWER CASE). MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES TO BE PAID IN PERU TO THE COMPANY PERFORMING THE SERVICE. INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (PERÚ)

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER